

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

§ Case No. 09-35891

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§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH R. VOILAND, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$139,036.00
(without deducting any secured claims)

Assets Exempt: \$168,000.00

Total Distribution to Claimants: \$2,945.12

Claims Discharged

Without Payment: \$109,850.96

Total Expenses of Administration: \$2,056.56

3) Total gross receipts of \$ 5,001.68 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$5,001.68 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,056.56	2,056.56	2,056.56
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	112,796.08	112,796.08	2,945.12
TOTAL DISBURSEMENTS	\$0.00	\$114,852.64	\$114,852.64	\$5,001.68

4) This case was originally filed under Chapter 7 on September 28, 2009.
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/07/2011 By: /s/JOSEPH R. VOILAND
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Single-family residence 381 Colonial Circle, Gen	1110-000	5,000.00
Interest Income	1270-000	1.68
TOTAL GROSS RECEIPTS		\$5,001.68

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH R. VOILAND	2100-000	N/A	1,250.16	1,250.16	1,250.16
JOSEPH R. VOILAND	2200-000	N/A	56.40	56.40	56.40
Remax Great American	3510-000	N/A	750.00	750.00	750.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	2,056.56	2,056.56	2,056.56

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover Bank	7100-000	N/A	19,550.17	19,550.17	510.46
2	Discover Bank	7100-000	N/A	3,356.89	3,356.89	87.65
3	Chase Bank USA, N.A.	7100-000	N/A	20,346.83	20,346.83	531.26
4	Chase Bank USA, N.A.	7100-000	N/A	224.49	224.49	5.86
5	Chase Bank USA,N.A	7100-000	N/A	1,076.17	1,076.17	28.10
6	Chase Bank USA,N.A	7100-000	N/A	401.28	401.28	10.48
7	GE Money Bank	7100-000	N/A	252.01	252.01	6.58
8	GE Money Bank	7100-000	N/A	96.85	96.85	2.53
9	U.S. Bank N.A.	7100-000	N/A	296.56	296.56	7.74
10	U.S. Bank N.A.	7100-000	N/A	3,520.89	3,520.89	91.93
11	U.S. Bank N.A.	7100-000	N/A	14,673.08	14,673.08	383.11
12	Brazos/US Bank Natnl	7100-000	N/A	12,601.17	12,601.17	329.02
13	United States Department of Education	7100-000	N/A	6,329.76	6,329.76	165.27
14	Fia Card Services, NA/Bank of America	7100-000	N/A	5,990.02	5,990.02	156.40
15	Fia Card Services, NA/Bank of America	7100-000	N/A	24,079.91	24,079.91	628.73

TOTAL GENERAL UNSECURED CLAIMS	0.00	112,796.08	112,796.08	2,945.12
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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-35891

Trustee: (330380) JOSEPH R. VOILAND

Case Name: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

Filed (f) or Converted (c): 09/28/09 (f)

§341(a) Meeting Date: 11/02/09

Period Ending: 05/07/11

Claims Bar Date: 11/03/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Single-family residence 381 Colonial Circle, Gen	268,000.00	23,740.00		5,000.00 FA
2	Cash	10.00	0.00	DA	0.00 FA
3	Checking, US Bank, St. Charles	600.00	0.00	DA	0.00 FA
4	Ordinary contents of 4 bedroom home	1,500.00	0.00	DA	0.00 FA
5	Train collection	500.00	0.00	DA	0.00 FA
6	wearing apparel	1,200.00	0.00	DA	0.00 FA
7	Wedding Band	500.00	0.00	DA	0.00 FA
8	Northwestern Mutual (2)	18,000.00	0.00	DA	0.00 FA
9	401k(2)	106,000.00	0.00	DA	0.00 FA
10	For Every Season Unincorporated business	1.00	0.00	DA	0.00 FA
11	1999 Toyota Camry	2,050.00	50.00	DA	0.00 FA
12	2005 Toyota Corolla	6,875.00	875.00	DA	0.00 FA
13	1999 Buick Century	1,750.00	61.00	DA	0.00 FA
14	Computer	50.00	50.00	DA	0.00 FA
Int	INTEREST (u)	Unknown	N/A		1.68 FA
15	Assets Totals (Excluding unknown values)	\$407,036.00	\$24,776.00	\$5,001.68	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): July 15, 2010

Current Projected Date Of Final Report (TFR): January 9, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35891

Case Name: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

Taxpayer ID #: **-***7273

Period Ending: 05/07/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****38-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/04/10	{1}	Kevin M. Meehan	proceeds from purchase of Trustee's interest in real estate	1110-000	5,000.00		5,000.00
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		5,000.13
03/20/10	1001	Remax Great American	payment of real estate broker fees per order of 2/25/2010	3510-000		750.00	4,250.13
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		4,250.34
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.10		4,250.44
04/20/10		Wire out to BNYM account 9200*****3865	Wire out to BNYM account 9200*****3865	9999-000	-4,250.44		0.00

ACCOUNT TOTALS	750.00	750.00	\$0.00
Less: Bank Transfers	-4,250.44	0.00	
Subtotal	5,000.44	750.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,000.44	\$750.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35891

Case Name: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

Taxpayer ID #: **-***7273

Period Ending: 05/07/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-*****38-65 - Money Market Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****3865	Wire in from JPMorgan Chase Bank, N.A. account *****3865	9999-000	4,250.44		4,250.44
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.08		4,250.52
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.26		4,250.78
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.24		4,251.02
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		4,251.27
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.25		4,251.52
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,251.55
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,251.58
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,251.61
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,251.64
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,251.67
02/14/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.01		4,251.68
02/14/11		To Account #9200*****3866	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000		4,251.68	0.00

ACCOUNT TOTALS	4,251.68	4,251.68	\$0.00
Less: Bank Transfers	4,250.44	4,251.68	
Subtotal	1.24	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.24	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35891

Case Name: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

Taxpayer ID #: **-***7273

Period Ending: 05/07/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-*****38-66 - Checking Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
02/14/11		From Account #9200*****3865	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	9999-000	4,251.68		4,251.68
02/14/11	101	JOSEPH R. VOILAND	Dividend paid 100.00% on \$1,250.16, Trustee Compensation; Reference:	2100-000		1,250.16	3,001.52
02/14/11	102	JOSEPH R. VOILAND	Dividend paid 100.00% on \$56.40, Trustee Expenses; Reference:	2200-000		56.40	2,945.12
02/14/11	103	Discover Bank	Dividend paid 2.61% on \$19,550.17; Claim# 1; Final distribution	7100-000		510.46	2,434.66
02/14/11	104	Discover Bank	Dividend paid 2.61% on \$3,356.89; Claim# 2; Final distribution	7100-000		87.65	2,347.01
02/14/11	105	Chase Bank USA, N.A.	Dividend paid 2.61% on \$20,346.83; Claim# 3; Final distribution	7100-000		531.26	1,815.75
02/14/11	106	Chase Bank USA, N.A.	Dividend paid 2.61% on \$224.49; Claim# 4; Final distribution	7100-000		5.86	1,809.89
02/14/11	107	Chase Bank USA, N.A.	Dividend paid 2.61% on \$1,076.17; Claim# 5; Final distribution	7100-000		28.10	1,781.79
02/14/11	108	Chase Bank USA, N.A.	Dividend paid 2.61% on \$401.28; Claim# 6; Final distribution	7100-000		10.48	1,771.31
02/14/11	109	GE Money Bank	Dividend paid 2.61% on \$252.01; Claim# 7; Final distribution	7100-000		6.58	1,764.73
02/14/11	110	U.S. Bank N.A.	Dividend paid 2.61% on \$296.56; Claim# 9; Final distribution	7100-000		7.74	1,756.99
02/14/11	111	U.S. Bank N.A.	Dividend paid 2.61% on \$3,520.89; Claim# 10; Final distribution	7100-000		91.93	1,665.06
02/14/11	112	U.S. Bank N.A.	Dividend paid 2.61% on \$14,673.08; Claim# 11; Final distribution	7100-000		383.11	1,281.95
02/14/11	113	Brazos/US Bank Natnl	Dividend paid 2.61% on \$12,601.17; Claim# 12; Final distribution	7100-000		329.02	952.93
02/14/11	114	United States Department of Education	Dividend paid 2.61% on \$6,329.76; Claim# 13; Final distribution	7100-000		165.27	787.66
02/14/11	115	Fia Card Services, NA/Bank of America	Dividend paid 2.61% on \$5,990.02; Claim# 14; Final distribution	7100-000		156.40	631.26
02/14/11	116	Fia Card Services, NA/Bank of America	Dividend paid 2.61% on \$24,079.91; Claim# 15; Final distribution	7100-000		628.73	2.53
02/14/11	117	GE Money Bank		7100-000		2.53	0.00

Subtotals : \$4,251.68 \$4,251.68

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-35891

Case Name: MEEHAN, KEVIN M.
MEEHAN, JUDITH A.

Taxpayer ID #: **-***7273

Period Ending: 05/07/11

Trustee: JOSEPH R. VOILAND (330380)

Bank Name: The Bank of New York Mellon

Account: 9200-*****38-66 - Checking Account

Blanket Bond: \$50,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					4,251.68	4,251.68	\$0.00
Less: Bank Transfers					4,251.68	0.00	
Subtotal					0.00	4,251.68	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$0.00	\$4,251.68	
TOTAL - ALL ACCOUNTS					Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****38-65					5,000.44	750.00	0.00
MMA # 9200-*****38-65					1.24	0.00	0.00
Checking # 9200-*****38-66					0.00	4,251.68	0.00
					\$5,001.68	\$5,001.68	\$0.00